

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	ALBERT COUSIN III	§	Case No.: 07-14524
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		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/11/2007.
- 2) This case was confirmed on 09/27/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/18/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/05/2008, 03/03/2009, 06/16/2009.
- 5) The case was dismissed on 07/16/2009.
- 6) Number of months from filing to the last payment: 20
- 7) Number of months case was pending: 28
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,850.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,209.22
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 7,209.22

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,833.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 528.19
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,361.19**

Attorney fees paid and disclosed by debtor **\$ 667.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ASSET ACCEPTANCE LLC	UNSECURED	NA	2,614.88	2,614.88	257.17	.00
AMER LEASING SALES	SECURED	1,000.00	3,500.00	3,500.00	2,102.51	381.28
AMER LEASING SALES	UNSECURED	2,500.00	631.46	631.46	62.10	.00
ECONOMY FURNITURE	SECURED	NA	1,302.13	.00	.00	.00
SBC	UNSECURED	110.00	NA	NA	.00	.00
CBCS	UNSECURED	406.00	NA	NA	.00	.00
SULLIVAN URGENT AID	UNSECURED	176.00	NA	NA	.00	.00
NSBC NV	UNSECURED	789.00	NA	NA	.00	.00
ECONOMY INTERIOR	UNSECURED	2,302.00	NA	NA	.00	.00
PAUL LAWRENT	UNSECURED	1,552.00	NA	NA	.00	.00
LINEBARGER GOGGAN BL	UNSECURED	60.00	NA	NA	.00	.00
PRONGER SMITH MEDICA	UNSECURED	135.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
DIRECTV INC	UNSECURED	187.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	2,065.00	2,148.62	2,148.62	211.32	.00
PELLETTIERI & HENNIN	UNSECURED	272.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	3,500.00	3,500.00	344.22	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
COUNTRY CLUB HILLS	UNSECURED	250.00	NA	NA	.00	.00
SOUTHWEST LABS PHYSI	UNSECURED	22.00	NA	NA	.00	.00
THE LOAN MACHINE	UNSECURED	3,500.00	4,976.48	4,976.48	489.43	.00
TRINSIC	UNSECURED	147.00	NA	NA	.00	.00
INGALLS HOSPITAL	UNSECURED	82.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	NA	210.00	210.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	3,500.00	2,102.51	381.28
All Other Secured	.00	.00	.00
TOTAL SECURED:	3,500.00	2,102.51	381.28
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	14,081.44	1,364.24	.00

Disbursements:

Expenses of Administration	\$ 3,361.19	
Disbursements to Creditors	\$ 3,848.03	
TOTAL DISBURSEMENTS:		\$ 7,209.22

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/21/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.